



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement
Period Start Date 09/26/2021
Period End Date 10/09/2021
Pay Date 10/15/2021
Document 126543
Net Pay \$1,555.34

Pay Details

TINA M STRACK 703 SALEM COURT WALLINGFORD, PA 19086 USA	Employee Number 000100414 SSN XXX-XX-1326 Job Post Closing Specialist Pay Rate \$25.5100 Pay Frequency Biweekly	Pay Group UHQ FOA Mortgage BI Location 212816-Horsham, PA Cost 11910 - 11910 Center PostClosingDelivery Channel CORP - Corporate Department OPS - Operations	
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.1400	\$12.7550	\$1.79	\$755.90
GTL Imputed			\$0.23	\$3.75
Holiday	0.0000	\$0.0000	\$0.00	\$1,404.56
Overtime	0.1400	\$25.5100	\$3.57	\$1,511.74
Paid Time Off	24.0000	\$25.5100	\$612.24	\$4,267.68
Regular	16.1300	\$25.5100	\$411.48	
Regular	40.0000	\$25.5100	\$1,020.40	\$37,220.69

Total Hours Worked 56.2700 Total Hours 80.2700

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401K %	Yes	\$61.48	\$1,354.81	\$0.00	\$0.00
Accident	No	\$5.52	\$110.40	\$0.00	\$0.00
Dental	Yes	\$12.40	\$248.00	\$5.56	\$111.20
GTL Imputed	No	\$0.23	\$3.75	\$0.00	\$0.00
Medical	Yes	\$83.02	\$1,660.40	\$251.77	\$5,035.40
Vision	Yes	\$2.97	\$59.40	\$0.00	\$0.00
Voluntary LTD	No	\$14.08	\$283.92	\$0.00	\$0.00
Voluntary STD	No	\$0.94	\$18.96	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.74	\$677.40
Basic Life ADD	No	\$0.00	\$0.00	\$1.14	\$18.40
STD	No	\$0.00	\$0.00	\$1.83	\$35.01

Taxes

Tax	Current	YTD
Federal Income Tax	\$81.82	\$1,892.85
Employee Medicare	\$28.29	\$626.35
Social Security Employee Tax	\$120.98	\$2,678.18
PA State Income Tax	\$59.90	\$1,326.01
HORSHAM	\$19.51	\$431.94
HORSHAM TWP	\$2.00	\$42.00
PA Unemployment Employee	\$1.23	\$27.10

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	8.0000	xxxxx2370	Checking	\$1,555.34
Paid Time Off	9.2300	46.6580	Total		\$1,555.34
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,049.71	\$1,889.84	\$313.73	\$180.64	\$1,555.34
YTD	\$45,164.32	\$41,841.71	\$7,024.43	\$3,739.64	\$34,400.25



Finance of America Mortgage, LLC
300 Welsh Rd
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Horsham, PA 19044
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Pay Statement
Period Start Date 10/10/2021
Period End Date 10/23/2021
Pay Date 10/29/2021
Document 130607
Net Pay \$1,652.42

Pay Details

TINA M STRACK	Employee Number 000100414	Pay Group UHQ FOA Mortgage BI
703 SALEM COURT	SSN XXX-XX-1326	Location 212816-Horsham, PA
WALLINGFORD, PA 19086	Job Post Closing Specialist	Cost Center 11910 - 11910 PostClosingDelivery
USA	Pay Rate \$25.5100	Channel CORP - Corporate
	Pay Frequency Biweekly	Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.1800	\$12.7550	\$2.30	
Coefficient OT	0.1000	\$12.7550	\$1.28	\$759.48
GTL Imputed			\$0.23	\$3.98
Holiday	0.0000	\$0.0000	\$0.00	\$1,404.56
Overtime	0.1800	\$25.5100	\$4.59	
Overtime	0.1000	\$25.5100	\$2.55	\$1,518.88
Paid Time Off	0.0000	\$0.0000	\$0.00	\$4,267.68
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	40.0000	\$25.5100	\$1,020.40	\$39,261.49

Total Hours Worked 80.2800 Total Hours 80.2800

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401K %	Yes	\$61.55	\$1,416.36	\$0.00	\$0.00
Accident	No	\$0.00	\$110.40	\$0.00	\$0.00
Dental	Yes	\$0.00	\$248.00	\$0.00	\$111.20
GTL Imputed	No	\$0.23	\$3.98	\$0.00	\$0.00
Medical	Yes	\$0.00	\$1,660.40	\$0.00	\$5,035.40
Vision	Yes	\$0.00	\$59.40	\$0.00	\$0.00
Voluntary LTD	No	\$0.00	\$283.92	\$0.00	\$0.00
Voluntary STD	No	\$0.00	\$18.96	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.78	\$708.18
Basic Life ADD	No	\$0.00	\$0.00	\$0.00	\$18.40
STD	No	\$0.00	\$0.00	\$0.00	\$35.01

Taxes

Tax	Current	YTD
Federal Income Tax	\$93.86	\$1,986.71
Employee Medicare	\$29.75	\$656.10
Social Security Employee Tax	\$127.21	\$2,805.39
PA State Income Tax	\$62.98	\$1,388.99
HORSHAM	\$20.52	\$452.46
HORSHAM TWP	\$2.00	\$44.00
PA Unemployment Employee	\$1.23	\$28.33

Paid Time Off

Plan	Current	Balance
Float Holiday	0.0000	8.0000
Paid Time Off	9.2300	55.8880
Volunteer	0.0000	8.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2370	Checking	\$1,652.42
Total		\$1,652.42

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,051.75	\$1,990.20	\$337.55	\$61.78	\$1,652.42
YTD	\$47,216.07	\$43,831.91	\$7,361.98	\$3,801.42	\$36,052.67



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300 Welsh Rd
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Pay Details

TINA M STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 212816-Horsham, PA
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Pay Statement

Period Start Date 10/24/2021
Period End Date 11/06/2021
Pay Date 11/12/2021
Document 132198
Net Pay \$1,552.61

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.1300	\$12.7550	\$1.66	\$761.14
GTL Imputed			\$0.23	\$4.21
Holiday	0.0000	\$0.0000	\$0.00	\$1,404.56
Overtime	0.1300	\$25.5100	\$3.32	\$1,522.20
Paid Time Off	40.0000	\$25.5100	\$1,020.40	\$5,288.08
Regular	40.0000	\$25.5100	\$1,020.40	\$40,281.89
Total Hours Worked	40.1300	Total Hours	80.1300	

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.37	\$1,477.73	\$0.00	\$0.00
Accident	No	\$5.52	\$115.92	\$0.00	\$0.00
Dental	Yes	\$12.40	\$260.40	\$5.56	\$116.76
GTL Imputed	No	\$0.23	\$4.21	\$0.00	\$0.00
Medical	Yes	\$83.02	\$1,743.42	\$251.77	\$5,287.17
Vision	Yes	\$2.97	\$62.37	\$0.00	\$0.00
Voluntary LTD	No	\$14.08	\$298.00	\$0.00	\$0.00
Voluntary STD	No	\$0.94	\$19.90	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.68	\$738.86
Basic Life ADD	No	\$0.00	\$0.00	\$1.14	\$19.54
STD	No	\$0.00	\$0.00	\$1.83	\$36.84

Taxes

Tax	Current	YTD
Federal Income Tax	\$81.39	\$2,068.10
Employee Medicare	\$28.24	\$684.34
Social Security Employee Tax	\$120.76	\$2,926.15
PA State Income Tax	\$59.78	\$1,448.77
HORSHAM	\$19.47	\$471.93
HORSHAM TWP	\$2.00	\$46.00
PA Unemployment Employee	\$1.23	\$29.56

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	8.0000	xxxxxx2370	Checking	\$1,552.61
Paid Time Off	9.2300	25.1180	Total		\$1,552.61
Volunteer	0.0000	8.0000			

Net Pay Distribution

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,046.01	\$1,886.25	\$312.87	\$180.53	\$1,552.61
YTD	\$49,262.08	\$45,718.16	\$7,674.85	\$3,981.95	\$37,605.28



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Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414

SSN XXX-XX-1326

Job Post Closing Specialist

Pay Rate \$25.5100

Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI

Location 212816-Horsham, PA

Cost Center 11910 - 11910 PostClosingDelivery

Channel CORP - Corporate

Department OPS - Operations

Pay Statement

Period Start Date 11/07/2021

Period End Date 11/20/2021

Pay Date 11/26/2021

Document 135090

Net Pay **\$1,558.25**

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.2200	\$12.7550	\$2.81	
Coefficient OT	0.1100	\$12.7550	\$1.40	\$765.35
GTL Imputed			\$0.23	\$4.44
Holiday	0.0000	\$0.0000	\$0.00	\$1,404.56
Overtime	0.2200	\$25.5100	\$5.61	
Overtime	0.1100	\$25.5100	\$2.81	\$1,530.62
Paid Time Off	0.0000	\$0.0000	\$0.00	\$5,288.08
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	40.0000	\$25.5100	\$1,020.40	\$42,322.69
Total Hours Worked 80.3300	Total Hours 80.3300			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.60	\$1,539.33	\$0.00	\$0.00
Accident	No	\$5.52	\$121.44	\$0.00	\$0.00
Dental	Yes	\$12.40	\$272.80	\$5.56	\$122.32
GTL Imputed	No	\$0.23	\$4.44	\$0.00	\$0.00
Medical	Yes	\$83.02	\$1,826.44	\$251.77	\$5,538.94
Vision	Yes	\$2.97	\$65.34	\$0.00	\$0.00
Voluntary LTD	No	\$14.08	\$312.08	\$0.00	\$0.00
Voluntary STD	No	\$0.94	\$20.84	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.80	\$769.66
Basic Life ADD	No	\$0.00	\$0.00	\$1.14	\$20.68
STD	No	\$0.00	\$0.00	\$1.83	\$38.67

Taxes

Tax	Current	YTD
Federal Income Tax	\$82.28	\$2,150.38
Employee Medicare	\$28.35	\$712.69
Social Security Employee Tax	\$121.22	\$3,047.37
PA State Income Tax	\$60.02	\$1,508.79
HORSHAM	\$19.55	\$491.48
HORSHAM TWP	\$2.00	\$48.00
PA Unemployment Employee	\$1.23	\$30.79

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	8.0000	xxxxxx2370	Checking	\$1,558.25
Paid Time Off	9.2300	34.3480	Total		\$1,558.25
Volunteer	0.0000	8.0000			

Net Pay Distribution

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,053.66	\$1,893.67	\$314.65	\$180.76	\$1,558.25
YTD	\$51,315.74	\$47,611.83	\$7,989.50	\$4,162.71	\$39,163.53



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Horsham, PA 19044
855-850-2248

Pay Statement

Period Start Date 11/21/2021
Period End Date 12/04/2021
Pay Date 12/10/2021
Document 137889
Net Pay **\$1,711.69**

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 212816-Horsham, PA
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0700	\$12.7551	\$0.89	\$766.24
GTL Imputed			\$0.23	\$4.67
Holiday	16.0000	\$25.5100	\$408.16	\$1,812.72
Holiday Bonus			\$250.00	\$250.00
Overtime	0.0700	\$25.5100	\$1.79	\$1,532.41
Paid Time Off	16.0000	\$25.5100	\$408.16	\$5,696.24
Regular	8.0000	\$25.5100	\$204.08	
Regular	40.0000	\$25.5100	\$1,020.40	\$43,547.17
Total Hours Worked 48.0700	Total Hours 80.0700			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$68.80	\$1,608.13	\$0.00	\$0.00
Accident	No	\$5.52	\$126.96	\$0.00	\$0.00
Dental	Yes	\$12.40	\$285.20	\$5.56	\$127.88
GTL Imputed	No	\$0.23	\$4.67	\$0.00	\$0.00
Medical	Yes	\$83.02	\$1,909.46	\$251.77	\$5,790.71
Vision	Yes	\$2.97	\$68.31	\$0.00	\$0.00
Voluntary LTD	No	\$14.08	\$326.16	\$0.00	\$0.00
Voluntary STD	No	\$0.94	\$21.78	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$34.40	\$804.06
Basic Life ADD	No	\$0.00	\$0.00	\$1.14	\$21.82
STD	No	\$0.00	\$0.00	\$1.83	\$40.50

Taxes

Tax	Current	YTD
Federal Income Tax	\$133.40	\$2,283.78
Employee Medicare	\$31.83	\$744.52
Social Security Employee Tax	\$136.11	\$3,183.48
PA State Income Tax	\$67.39	\$1,576.18
HORSHAM	\$21.95	\$513.43
HORSHAM TWP	\$2.00	\$50.00
PA Unemployment Employee	\$1.38	\$32.17

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	8.0000	xxxxxx2370	Checking	\$1,711.69
Paid Time Off	9.2300	27.5780	Total		\$1,711.69
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,293.71	\$2,126.52	\$394.06	\$187.96	\$1,711.69
YTD	\$53,609.45	\$49,738.35	\$8,383.56	\$4,350.67	\$40,875.22



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement

Period Start Date 12/05/2021
Period End Date 12/18/2021
Pay Date 12/24/2021
Document 140707

Net Pay \$1,552.97

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 212816-Horsham, PA
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.1300	\$12.7550	\$1.66	\$767.90
GTL Imputed			\$0.23	\$4.90
Holiday	0.0000	\$0.0000	\$0.00	\$1,812.72
Holiday Bonus	0.0000	\$0.0000	\$0.00	\$250.00
Overtime	0.1300	\$25.5100	\$3.32	\$1,535.73
Paid Time Off	16.0000	\$25.5100	\$408.16	\$6,104.40
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	24.0200	\$25.5100	\$612.75	\$45,180.32
Total Hours Worked 64.1500	Total Hours 80.1500			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.39	\$1,669.52	\$0.00	\$0.00
Accident	No	\$5.52	\$132.48	\$0.00	\$0.00
Dental	Yes	\$12.40	\$297.60	\$5.56	\$133.44
GTL Imputed	No	\$0.23	\$4.90	\$0.00	\$0.00
Medical	Yes	\$83.02	\$1,992.48	\$251.77	\$6,042.48
Vision	Yes	\$2.97	\$71.28	\$0.00	\$0.00
Voluntary LTD	No	\$14.08	\$340.24	\$0.00	\$0.00
Voluntary STD	No	\$0.94	\$22.72	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.70	\$834.76
Basic Life ADD	No	\$0.00	\$0.00	\$1.14	\$22.96
STD	No	\$0.00	\$0.00	\$1.83	\$42.33

Taxes

Tax	Current	YTD
Federal Income Tax	\$81.45	\$2,365.23
Employee Medicare	\$28.25	\$772.77
Social Security Employee Tax	\$120.79	\$3,304.27
PA State Income Tax	\$59.80	\$1,635.98
HORSHAM	\$19.48	\$532.91
HORSHAM TWP	\$2.00	\$52.00
PA Unemployment Employee	\$1.23	\$33.40

Paid Time Off**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	8.0000	xxxxxx2370	Checking	\$1,552.97
Paid Time Off	9.2300	20.8080	Total		\$1,552.97
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,046.52	\$1,886.74	\$313.00	\$180.55	\$1,552.97
YTD	\$55,655.97	\$51,625.09	\$8,696.56	\$4,531.22	\$42,428.19



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement

Period Start Date 12/19/2021
Period End Date 01/01/2022
Pay Date 01/07/2022
Document 143466
Net Pay **\$1,475.28**

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 212816-Horsham, PA
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL Imputed			\$0.30	\$0.30
Holiday	8.0000	\$25.5100	\$204.08	
Holiday	8.0000	\$25.5100	\$204.08	\$408.16
Paid Time Off	8.0000	\$25.5100	\$204.08	
Paid Time Off	8.0000	\$25.5100	\$204.08	\$408.16
Regular	20.0300	\$25.5100	\$510.97	
Regular	24.0500	\$25.5100	\$613.52	\$1,124.49
Total Hours Worked 44.0800	Total Hours 76.0800			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$58.22	\$58.22	\$0.00	\$0.00
Accident	No	\$5.52	\$5.52	\$0.00	\$0.00
Dental	Yes	\$12.40	\$12.40	\$5.56	\$5.56
GTL Imputed	No	\$0.30	\$0.30	\$0.00	\$0.00
Medical	Yes	\$86.62	\$86.62	\$262.68	\$262.68
Vision	Yes	\$2.69	\$2.69	\$0.00	\$0.00
Voluntary LTD	No	\$13.76	\$13.76	\$0.00	\$0.00
Voluntary STD	No	\$0.92	\$0.92	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$29.11	\$29.11
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$1.16
STD	No	\$0.00	\$0.00	\$1.79	\$1.79

Taxes

Tax	Current	YTD
Federal Income Tax	\$66.68	\$66.68
Employee Medicare	\$26.67	\$26.67
Social Security Employee Tax	\$114.04	\$114.04
PA State Income Tax	\$56.46	\$56.46
HORSHAM	\$18.39	\$18.39
HORSHAM TWP	\$2.00	\$2.00
PA Unemployment Employee	\$1.16	\$1.16

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	16.0000	16.0000	xxxxxx2370	Checking	\$1,475.28
Paid Time Off	9.2300	14.0380	Total		\$1,475.28
Volunteer	8.0000	8.0000			

Net Pay Distribution**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,941.11	\$1,781.18	\$285.40	\$180.43	\$1,475.28
YTD	\$1,941.11	\$1,781.18	\$285.40	\$180.43	\$1,475.28



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement

Period Start Date 01/02/2022
Period End Date 01/15/2022
Pay Date 01/21/2022
Document 146228

Net Pay **\$1,550.81**

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 212816-Horsham, PA
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0200	\$12.7550	\$0.26	
Coefficient OT	0.0500	\$12.7551	\$0.64	\$0.90
GTL Imputed			\$0.30	\$0.60
Holiday	0.0000	\$0.0000	\$0.00	\$408.16
Overtime	0.0200	\$25.5100	\$0.51	
Overtime	0.0500	\$25.5100	\$1.28	\$1.79
Paid Time Off	0.0000	\$0.0000	\$0.00	\$408.16
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	40.0000	\$25.5100	\$1,020.40	\$3,165.29
Total Hours Worked 80.0700	Total Hours 80.0700			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.30	\$119.52	\$0.00	\$0.00
Accident	No	\$5.52	\$11.04	\$0.00	\$0.00
Dental	Yes	\$12.40	\$24.80	\$5.56	\$11.12
GTL Imputed	No	\$0.30	\$0.60	\$0.00	\$0.00
Medical	Yes	\$86.62	\$173.24	\$262.68	\$525.36
Vision	Yes	\$2.69	\$5.38	\$0.00	\$0.00
Voluntary LTD	No	\$13.76	\$27.52	\$0.00	\$0.00
Voluntary STD	No	\$0.92	\$1.84	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.65	\$59.76
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$2.32
STD	No	\$0.00	\$0.00	\$1.79	\$3.58

Taxes

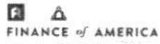
Tax	Current	YTD
Federal Income Tax	\$78.64	\$145.32
Employee Medicare	\$28.16	\$54.83
Social Security Employee Tax	\$120.41	\$234.45
PA State Income Tax	\$59.61	\$116.07
HORSHAM	\$19.42	\$37.81
HORSHAM TWP	\$2.00	\$4.00
PA Unemployment Employee	\$1.23	\$2.39

Paid Time Off**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxxx2370	Checking	\$1,550.81
Paid Time Off	9.2300	23.2680	Total		\$1,550.81
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,043.79	\$1,880.78	\$309.47	\$183.51	\$1,550.81
YTD	\$3,984.90	\$3,661.96	\$594.87	\$363.94	\$3,026.09



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement

Period Start Date 01/16/2022
Period End Date 01/29/2022
Pay Date 02/04/2022
Document 148966
Net Pay \$1,549.87

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 454264 - Conshy Corporate
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0500	\$12.7551	\$0.64	\$1.54
GTL Imputed			\$0.30	\$0.90
Holiday	8.0000	\$25.5100	\$204.08	\$612.24
Overtime	0.0500	\$25.5100	\$1.28	\$3.07
Paid Time Off	0.0000	\$0.0000	\$0.00	\$408.16
Regular	31.9800	\$25.5100	\$815.81	
Regular	40.0000	\$25.5100	\$1,020.40	\$5,001.50
Total Hours Worked 72.0300		Total Hours 80.0300		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.27	\$180.79	\$0.00	\$0.00
Accident	No	\$5.52	\$16.56	\$0.00	\$0.00
Dental	Yes	\$12.40	\$37.20	\$5.56	\$16.68
GTL Imputed	No	\$0.30	\$0.90	\$0.00	\$0.00
Medical	Yes	\$86.62	\$259.86	\$262.68	\$788.04
Vision	Yes	\$2.69	\$8.07	\$0.00	\$0.00
Voluntary LTD	No	\$13.76	\$41.28	\$0.00	\$0.00
Voluntary STD	No	\$0.92	\$2.76	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.64	\$90.40
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$3.48
STD	No	\$0.00	\$0.00	\$1.79	\$5.37

Taxes

Tax	Current	YTD
Federal Income Tax	\$78.49	\$223.81
Employee Medicare	\$28.14	\$82.97
Social Security Employee Tax	\$120.33	\$354.78
PA State Income Tax	\$59.57	\$175.64
CONSHOHOCKEN	\$19.40	\$19.40
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOHOCKEN BORO	\$2.00	\$2.00
PA Unemployment Employee	\$1.23	\$3.62

Paid Time Off

Plan	Current	Balance
Float Holiday	0.0000	16.0000
Paid Time Off	9.2300	32.4980
Volunteer	0.0000	8.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2370	Checking	\$1,549.87
Total		\$1,549.87

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,042.51	\$1,879.53	\$309.16	\$183.48	\$1,549.87
YTD	\$6,027.41	\$5,541.49	\$904.03	\$547.42	\$4,575.96



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number: 000100414
SSN: XXX-XX-1326
Job: Post Closing Specialist
Pay Rate: \$25.5100
Pay Frequency: Biweekly

Pay Group: UHQ FOA Mortgage BI
Location: 454264 - Conshy Corporate
Cost Center: 11910 - 11910 PostClosingDelivery
Channel: CORP - Corporate
Department: OPS - Operations

Pay Statement

Period Start Date: 01/30/2022
Period End Date: 02/12/2022
Pay Date: 02/18/2022
Document: 151740
Net Pay: **\$1,464.93**

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.54
GTL Imputed			\$0.30	\$1.20
Holiday	0.0000	\$0.0000	\$0.00	\$612.24
Overtime	0.0000	\$0.0000	\$0.00	\$3.07
Paid Time Off	0.0000	\$0.0000	\$0.00	\$408.16
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	35.5300	\$25.5100	\$906.37	\$6,928.27
Total Hours Worked	75.5300	Total Hours	75.5300	

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$57.80	\$238.59	\$0.00	\$0.00
Accident	No	\$5.52	\$22.08	\$0.00	\$0.00
Dental	Yes	\$12.40	\$49.60	\$5.56	\$22.24
GTL Imputed	No	\$0.30	\$1.20	\$0.00	\$0.00
Medical	Yes	\$86.62	\$346.48	\$262.68	\$1,050.72
Vision	Yes	\$2.69	\$10.76	\$0.00	\$0.00
Voluntary LTD	No	\$13.76	\$55.04	\$0.00	\$0.00
Voluntary STD	No	\$0.92	\$3.68	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$28.90	\$119.30
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$4.64
STD	No	\$0.00	\$0.00	\$1.79	\$7.16

Taxes

Tax	Current	YTD
Federal Income Tax	\$85.05	\$288.86
Employee Medicare	\$26.47	\$109.44
Social Security Employee Tax	\$113.17	\$467.95
PA State Income Tax	\$56.03	\$231.67
CONSHOHOCKEN	\$18.25	\$37.65
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOHOCKEN BORO	\$2.00	\$4.00
PA Unemployment Employee	\$1.16	\$4.78

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxxx2370	Checking	\$1,464.93
Paid Time Off	9.2300	41.7280	Total		\$1,464.93
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,927.07	\$1,767.56	\$282.13	\$180.01	\$1,464.93
YTD	\$7,954.48	\$7,309.05	\$1,186.16	\$727.43	\$6,040.89



Finance of America Mortgage, LLC
300 Welsh Rd
Bldg 5
Horsham, PA 19044
855-850-2248

Pay Statement
Period Start Date 02/13/2022
Period End Date 02/26/2022
Pay Date 03/04/2022
Document 154450
Net Pay \$1,549.20

Pay Details

TINA M. STRACK	Employee Number 000100414	Pay Group UHQ FOA Mortgage BI
703 SALEM COURT	SSN XXX-XX-1326	Location 454264 - Conshy Corporate
WALLINGFORD, PA 19086	Job Post Closing Specialist	Cost Center 11910 - 11910 PostClosingDelivery
USA	Pay Rate \$25,5100	Channel CORP - Corporate
	Pay Frequency Biweekly	Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.54
GTL Imputed			\$0.30	\$1.50
Holiday	8.0000	\$25.5100	\$204.08	\$816.32
Overtime	0.0000	\$0.0000	\$0.00	\$3.07
Paid Time Off	8.0000	\$25.5100	\$204.08	
Paid Time Off	8.0000	\$25.5100	\$204.08	\$816.32
Regular	32.0200	\$25.5100	\$816.83	
Regular	24.0000	\$25.5100	\$612.24	\$8,357.34
Total Hours Worked 56.0200		Total Hours 80.0200		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.24	\$299.83	\$0.00	\$0.00
Accident	No	\$5.52	\$27.60	\$0.00	\$0.00
Dental	Yes	\$12.40	\$62.00	\$5.56	\$27.80
GTL Imputed	No	\$0.30	\$1.50	\$0.00	\$0.00
Medical	Yes	\$86.82	\$433.10	\$262.68	\$1,313.40
Vision	Yes	\$2.69	\$13.45	\$0.00	\$0.00
Voluntary LTD	No	\$13.76	\$68.80	\$0.00	\$0.00
Voluntary STD	No	\$0.92	\$4.60	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.62	\$149.92
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$5.80
STD	No	\$0.00	\$0.00	\$1.79	\$8.95

Taxes

Tax	Current	YTD
Federal Income Tax	\$78.38	\$367.24
Employee Medicare	\$28.13	\$137.57
Social Security Employee Tax	\$120.28	\$588.23
PA State Income Tax	\$59.55	\$291.22
CONSHOCKEN	\$19.40	\$57.05
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOCKEN BORO	\$2.00	\$6.00
PA Unemployment Employee	\$1.22	\$6.00

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxx2370	Checking	\$1,549.20
Paid Time Off	9.2300	34.9580	Total		\$1,549.20
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,041.51	\$1,878.66	\$308.96	\$183.45	\$1,549.20
YTD	\$9,996.09	\$9,187.71	\$1,495.12	\$910.88	\$7,590.09



Finance of America Mortgage, LLC
1 West Elm Street
1st Floor
Conshohocken, PA 19428-4108
855-850-2248

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FOA Mortgage BI
Location 454264 - Conshy Corporate
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Pay Statement

Period Start Date 02/27/2022
Period End Date 03/12/2022
Pay Date 03/18/2022
Document 157079
Net Pay **\$1,549.31**

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0200	\$12.7550	\$0.26	\$1.80
GTL Imputed			\$0.30	\$1.80
Holiday	0.0000	\$0.0000	\$0.00	\$816.32
Overtime	0.0200	\$25.5100	\$0.51	\$3.58
Paid Time Off	4.5000	\$25.5100	\$114.80	\$931.12
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	35.4700	\$25.5100	\$904.84	\$10,282.58
Total Hours Worked 75.4900	Total Hours 79.9900			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.22	\$361.05	\$0.00	\$0.00
Accident	No	\$5.52	\$33.12	\$0.00	\$0.00
Dental	Yes	\$12.40	\$74.40	\$5.56	\$33.36
GTL Imputed	No	\$0.30	\$1.80	\$0.00	\$0.00
Medical	Yes	\$86.62	\$519.72	\$262.68	\$1,576.08
Vision	Yes	\$2.69	\$16.14	\$0.00	\$0.00
Voluntary LTD	No	\$13.34	\$82.14	\$0.00	\$0.00
Voluntary STD	No	\$0.89	\$5.49	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.61	\$180.53
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$6.96
STD	No	\$0.00	\$0.00	\$1.74	\$10.69

Taxes

Tax	Current	YTD
Federal Income Tax	\$78.32	\$445.56
Employee Medicare	\$28.12	\$165.69
Social Security Employee Tax	\$120.24	\$708.47
PA State Income Tax	\$59.53	\$350.75
CONSHOHOCKEN	\$19.39	\$76.44
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOHOCKEN BORO	\$2.00	\$8.00
PA Unemployment Employee	\$1.22	\$7.22

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxxx2370	Checking	\$1,549.31
Paid Time Off	9.2300	39.6880	Total		\$1,549.31
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,041.11	\$1,878.18	\$308.82	\$182.98	\$1,549.31
YTD	\$12,037.20	\$11,065.89	\$1,803.94	\$1,093.86	\$9,139.40



Finance of America Mortgage, LLC
1 West Elm Street
1st Floor
Conshohocken, PA 19428-4108
855-850-2248

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414

SSN XXX-XX-1326

Job Post Closing Specialist

Pay Rate \$25.5100

Pay Frequency Biweekly

Pay Group UHQ FGA Mortgage BI

Location 454264 - Conshy Corporate

Cost Center 11910 - 11910 PostClosingDelivery

Channel CORP - Corporate

Department OPS - Operations

Pay Statement

Period Start Date 03/13/2022

Period End Date 03/26/2022

Pay Date 04/01/2022

Document 159694

Net Pay **\$1,628.32**

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0200	\$12.7550	\$0.26	\$2.06
GTL Imputed			\$0.30	\$2.10
Holiday	0.0000	\$0.0000	\$0.00	\$816.32
Overtime	0.0200	\$25.5100	\$0.51	\$4.08
Paid Time Off	4.5000	\$25.5100	\$114.80	
Paid Time Off	4.5000	\$25.5100	\$114.80	\$1,160.72
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	35.1800	\$25.5100	\$897.44	\$12,200.42
Total Hours Worked 75.2000		Total Hours 84.2000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$64.45	\$425.50	\$0.00	\$0.00
Accident	No	\$5.52	\$38.64	\$0.00	\$0.00
Dental	Yes	\$12.40	\$86.80	\$5.56	\$38.92
GTL Imputed	No	\$0.30	\$2.10	\$0.00	\$0.00
Medical	Yes	\$86.62	\$606.34	\$262.68	\$1,838.76
Vision	Yes	\$2.69	\$18.83	\$0.00	\$0.00
Voluntary LTD	No	\$13.34	\$95.48	\$0.00	\$0.00
Voluntary STD	No	\$0.89	\$6.38	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$32.22	\$212.75
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$8.12
STD	No	\$0.00	\$0.00	\$1.74	\$12.43

Taxes

Tax	Current	YTD
Federal Income Tax	\$90.82	\$536.38
Employee Medicare	\$29.68	\$195.37
Social Security Employee Tax	\$126.90	\$835.37
PA State Income Tax	\$62.83	\$413.58
CONSHOHOCKEN	\$20.46	\$96.90
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOHOCKEN BORO	\$2.00	\$10.00
PA Unemployment Employee	\$1.29	\$8.51

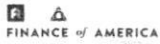
Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxxx2370	Checking	\$1,628.32
Paid Time Off	9.2300	39.9180	Total		\$1,628.32
Volunteer	0.0000	8.0000			

Net Pay Distribution

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,148.51	\$1,982.35	\$333.98	\$186.21	\$1,628.32
YTD	\$14,185.71	\$13,048.24	\$2,137.92	\$1,280.07	\$10,767.72



Finance of America Mortgage, LLC
1 West Elm Street
1st Floor
Conshohocken, PA 19428-4108
855-850-2248

Pay Statement

Period Start Date 03/27/2022
Period End Date 04/09/2022
Pay Date 04/15/2022
Document 162308
Net Pay **\$1,546.00**

Pay Details

TINA M. STRACK
703 SALEM COURT
WALLINGFORD, PA 19086
USA

Employee Number 000100414
SSN XXX-XX-1326
Job Post Closing Specialist
Pay Rate \$25.5100
Pay Frequency Biweekly

Pay Group UHQ FGA Mortgage BI
Location 454254 - Conshy Corporate
Cost Center 11910 - 11910 PostClosingDelivery
Channel CORP - Corporate
Department OPS - Operations

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Coefficient OT	0.0300	\$12.7551	\$0.38	\$2.44
GTL Imputed			\$0.30	\$2.40
Holiday	0.0000	\$0.0000	\$0.00	\$816.32
Overtime	0.0300	\$25.5100	\$0.77	\$4.86
Paid Time Off	0.0000	\$0.0000	\$0.00	\$1,160.72
Regular	40.0000	\$25.5100	\$1,020.40	
Regular	39.7800	\$25.5100	\$1,014.79	\$14,235.61
Total Hours Worked 79.8100	Total Hours 79.8100			

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$61.09	\$486.59	\$0.00	\$0.00
Accident	No	\$5.52	\$44.16	\$0.00	\$0.00
Dental	Yes	\$12.40	\$99.20	\$5.56	\$44.48
GTL Imputed	No	\$0.30	\$2.40	\$0.00	\$0.00
Medical	Yes	\$86.62	\$692.96	\$262.68	\$2,101.44
Vision	Yes	\$2.69	\$21.52	\$0.00	\$0.00
Voluntary LTD	No	\$13.34	\$108.82	\$0.00	\$0.00
Voluntary STD	No	\$0.89	\$7.27	\$0.00	\$0.00
401K ER Match	No	\$0.00	\$0.00	\$30.54	\$243.29
Basic Life ADD	No	\$0.00	\$0.00	\$1.16	\$9.28
STD	No	\$0.00	\$0.00	\$1.74	\$14.17

Taxes

Tax	Current	YTD
Federal Income Tax	\$77.80	\$614.18
Employee Medicare	\$28.06	\$223.43
Social Security Employee Tax	\$119.97	\$955.34
PA State Income Tax	\$59.39	\$472.97
CONSHOCKEN	\$19.35	\$116.25
HORSHAM	\$0.00	\$37.81
HORSHAM TWP	\$0.00	\$4.00
CONSHOCKEN BORO	\$2.00	\$12.00
PA Unemployment Employee	\$1.22	\$9.73

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Float Holiday	0.0000	16.0000	xxxxxx2370	Checking	\$1,546.00
Paid Time Off	9.2300	49.1480	Total		\$1,546.00
Volunteer	0.0000	8.0000			

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,036.64	\$1,873.84	\$307.79	\$182.85	\$1,546.00
YTD	\$16,222.35	\$14,922.08	\$2,445.71	\$1,462.92	\$12,313.72